



LEROY D. BACA, SHERIFF

June 1, 2012

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

61 June 19, 2012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,720.19 have been filed with the Auditor-Controller for the period of May 21, 2012, through May 27, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,720.19 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,720.19 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:   
Deputy

JUN 01 2012

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of May 21, 2012 through May 27, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/21/12	BRYAN WHITE	115	FIELD OPERATIONS REGION II - MARINA DEL REY	769.70
05/23/12	JAMIE PEREZ	124	DETECTIVE DIVISION	8,533.22
05/21/12	MICHAEL EGAN	125	INTERNAL CRIMINAL INVESTIGATIONS BUF	696.21
05/21/12	MICHAEL EGAN	126	INTERNAL CRIMINAL INVESTIGATIONS BUF	635.74
05/21/12	MICHAEL EGAN	127	INTERNAL CRIMINAL INVESTIGATIONS BUF	85.32
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 10,720.19</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

✓ 115

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

TO: JAMES R. LOPEZ, CHIEF  
FIELD OPERATIONS REGION II/MARINA DEL REY STATION

**SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigation - 15806

MDR12110-0033

**AMOUNT:**

\$769.70

APPROVED: \_\_\_\_\_

JAMES R. LOPEZ, CHIEF

RECEIVED: \_\_\_\_\_

BRYAN WHITE, DEPUTY

SH-AD-3 3/64

Volume 124

May 23, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 052312-14	\$1,526.31
15750 HOMICIDE BUREAU Control Number HOM 052312-40	\$5,103.76
15751 SPECIAL VICTIMS BUREAU Control Number SV 052312-17	\$513.15
15753 NARCOTICS BUREAU Control Number N 052312-43	\$1,170.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 052312-08	\$220.00
<b>TOTAL</b>	<b>\$8,533.22</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$8,533.22

  
Jamie Perez, #402453

Voucher 125

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation  
912-00040-2003-441

\$ 317.63  
\$ 205.20  
\$ 173.38

TOTAL

\$ 696.21

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

Edwin 471257  
[Signature]

Voucher 126

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation  
911-00024-2003-441

\$ 333.23  
\$ 302.51

TOTAL

\$ 635.74

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

ELAV 47127

UC

Voucher 127

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

**TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

Investigative Expense - 1 15727

**AMOUNT**

Criminal Investigation  
912-00005-2003-441

**\$ 85.32**

**TOTAL**

**\$ 85.32**

**APPROVED:**

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

**RECEIVED:**

ELSON 471551

CA